

Annual Notification of Changes

For the reporting period ending December 31, 2011

Regulation 1138 – Section 14

**Emission Standards for Area Source
Miscellaneous Parts or Products Surface Coating Operations**

For
All
Sources

Submittal Date: The “Annual Notification of Changes” report, if required, must be submitted prior to March 1 of the year following the reporting period.

If no deviations occurred during the reporting period, no “Annual Notification of Changes” report needs to be submitted.

[1] **Name of the facility:** East Coast Furniture Company

[2] **Physical location – Street Address:** 1617 Greenleaf Lane

City, State, Zip Code : Wilmington, DE 19735

Address where compliance records are kept, if different than the physical location

Street Address: _____

City, State, Zip Code: _____

[3] **Name of Owner or Operator:** Hannah Cruise

[4] **List all deviations that occurred during the reporting period. Provide the date of occurrence, the affected miscellaneous parts or products surface coating operation, a brief description of the deviation and the corrective actions taken.**

If additional entries are required, continue on extra sheet (provided) and attach to this report.

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>
9/30/11	Spray booth #1	Painter spray applied coating to product, when reading on the pressure gauge on filter was outside the manufacturer's recommend range

Corrective Actions Taken The painter recorded the pressure drop across the filter at the start of the day per operating instructions, but proceeded to paint rather than change the filter media (a violation of the operating instruction). Met with the painter and discussed the impact of not following the operating instructions. Added signage beside the pressure gauges on all spray booths to remind painters of the need to only spray coat products when the pressure drop across the filters are within the acceptable ranges.

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>
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Corrective Actions Taken

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>
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Corrective Actions Taken

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>
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Corrective Actions Taken

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>
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Corrective Actions Taken

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Name of the facility: East Coast Furniture Company

[5] Certification of Compliance

- a The owner or operator of the affected miscellaneous parts or products surface coating operation shall certify compliance with Section 14 of Regulation 1138 by checking (✓) the following compliance statements, where appropriate. If the owner or operator cannot certify compliance with Section 14 of Regulation 1138, the owner or operator provides the information needed in Item 5b below.

Certify compliance for the affected miscellaneous parts or products surface coating operations, by checking the following box

- ☒ The owner or operator certifies that the affected miscellaneous parts or products surface coating operations are in compliance with all applicable requirements of Section 14 of Regulation 1138.

- b **Provide a complete explanation of the noncompliance, a description of the corrective actions being taken to achieve compliance and the expected date for achieving compliant operation.**

Not applicable

If additional space is required, continue on extra sheet (provided) and attach to this report.

- c **I certify that all the information contained in this notification is true, accurate, and complete.**

d Signature: Hannah Cruise Date : February 15, 2012
Title/Position: Owner Telephone No: (302) 555-4697
Email Address: Hannah.Cruise@EastCoastFurniture.net
Printed Name: Hannah Cruise

- [6] The owner or operator must submit this "Annual Notification of Changes" report to the following agencies by the submittal date provide on page 1 of this form. Remember to keep a copy of this notification.**

Delaware Department of Natural Resources
and Environmental Control
Administrator, Air Quality Management
156 S. State Street
Dover, DE 19901

U. S. Environmental Protection Agency
Director, Air Protection Division
1650 Arch Street
Philadelphia, PA 19103